## **EXPEDITE HANDLERS, INC.**

PO Box 911296 Los Angeles, CA 90091 (323) 888-2111

February 02, 2006

Marlene H. Dortch, Secretary Federal Communications Commission 445 12<sup>th</sup> Street, SW Washington, DC 20554

> Re: Certification of CPNI Filing EB-06-TC-060 EB Docket No. 06-36

Dear Ms. Dortch:

Expedite Handlers, Inc. is filing herewith, in accord with the Commission's Public Notice (DA 06-223 Released January 30, 2006) and 47 C.F.R. Section 64.2009(e), its Certification of Compliance and an accompanying statement for the year ended December 31, 2005.

Thank you for your attention to this matter.

Very truly yours,

James L. Crawford

## **CERTIFICATION**

I, James L. Crawford, hereby testify this 2<sup>nd</sup> of February, 2006, that I am an officer of Expedite Handlers, Inc. and that I have personal knowledge that Expedite Handlers, Inc. has established operating procedures that are adequate to assure compliance with the rules codified at 47 C.F.R. Sections 64.2001-2009 which regulate Customer Proprietary Network Information.

James L. Crawford

Vice President

## STATEMENT CONCERNING OPERATING PROCEDURES

Expedite Handlers, Inc. (Carrier) has established procedures for its operations which ensure compliance with the rules of the Federal Communications Commission which govern the protection of customer proprietary network information (CPNI).

Carrier employs a system by means of which Carrier can establish the status of each customer's CPNI approval before Carrier uses that CPNI. Carrier trains its employees in the authorized use of CPNI and has established procedures for the disciplining of any employee which does not adhere to Carrier's CPNI safeguard procedures.

Carrier retains a record of the sales and marketing campaigns of itself and its affiliates which use the CPNI of its customers. Carrier retains a record of each instance in which CPNI was disclosed or provided to third parties, or where third parties were provided with access to CPNI. Carrier records include a description of each sales or marketing campaign, the specific CPNI which was used in the campaign, the date and purpose of the campaign, and the products of services that were offered as part of the campaign.

Carrier has established a supervisory review process regarding compliance with the Commission's CPNI rules for outbound marketing situations and Carrier maintains a record of supervisory approval of any proposed outbound marketing request.